

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 22-11348 (JNP)

Bruce J. Williams  
228 Kaighn Avenue  
Camden, NJ 08103

Monthly Payment: \$538.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$448.00	01/29/2024	\$448.00	02/29/2024	\$448.00	04/01/2024	\$448.00
04/29/2024	\$448.00	06/10/2024	\$448.00	07/09/2024	\$448.00	08/08/2024	\$448.00
09/10/2024	\$740.00	10/08/2024	\$521.00	11/08/2024	\$521.00	12/09/2024	\$521.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRUCE J. WILLIAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,875.00	\$3,875.00	\$0.00	\$225.61
0	MC DOWELL LAW, PC	13	\$800.00	\$800.00	\$0.00	\$0.00
1	AT&T MOBILITY II, LLC	33	\$644.84	\$16.85	\$627.99	\$0.64
2	AFNI, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$19,819.60	\$517.91	\$19,301.69	\$19.57
4	CAMDEN COUNTY MUA	24	\$835.30	\$835.30	\$0.00	\$835.30
5	CAPITAL ONE, N.A.	33	\$759.51	\$19.85	\$739.66	\$0.75
6	CITY OF CAMDEN WATER & SEWER	24	\$985.81	\$985.81	\$0.00	\$985.81
7	CITY OF CAMDEN WATER & SEWER	24	\$836.71	\$836.71	\$0.00	\$836.71
8	EQUIFAX INFORMATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PSE&G	33	\$3,139.30	\$82.03	\$3,057.27	\$3.10
12	SCOLOPAX, LLC	33	\$19,317.22	\$504.78	\$18,812.44	\$19.08
13	QUANTUM3 GROUP, LLC	33	\$6,831.27	\$178.51	\$6,652.76	\$6.75
14	POLICE & FIRE FEDERAL CREDIT UNION	33	\$7,536.38	\$196.94	\$7,339.44	\$7.44
15	ROCKET MORTGAGE, LLC	24	\$1,680.67	\$1,680.67	\$0.00	\$1,680.67
16	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
18	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DANIEL L REINGANUM	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	BANK OF AMERICA, N.A.	33	\$8,967.80	\$234.34	\$8,733.46	\$8.86
23	M & T BANK	33	\$30,910.80	\$807.74	\$30,103.06	\$30.52
24	DISCOVER BANK	33	\$260.93	\$6.82	\$254.11	\$0.26
25	QUANTUM3 GROUP, LLC	33	\$9,318.92	\$243.51	\$9,075.41	\$9.20

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	POLICE & FIRE FEDERAL CREDIT UNION	33	\$4,604.89	\$120.33	\$4,484.56	\$4.55
27	FIRST HARVEST CREDIT UNION	24	\$189.23	\$189.23	\$0.00	\$189.23
28	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
29	AMERICAN EXPRESS	33	\$354.43	\$9.26	\$345.17	\$0.35
30	PRO CAP 8 FBO FIRSTTRUST BANK	24	\$7,706.41	\$1,126.90	\$6,579.51	\$0.00
31	ROCKET MORTGAGE, LLC	13	\$549.00	\$549.00	\$0.00	\$0.00

### Case Steps

Start Date	No. Months	Payment
03/01/2022	32.00	\$0.00
11/01/2024	Paid to Date	\$14,207.00
12/01/2024	27.00	\$538.00
03/01/2027	Projected end of plan	

Total payments received this period: \$5,887.00

Total paid to creditors this period: \$4,864.40

Undistributed Funds on Hand: \$0.00

Arrearages: (\$504.00)

Attorney: MC DOWELL LAW, PC